

From: Downey, Scott
Sent time: 12/03/2013 01:28:59 PM
To: Williams, Cheryl B.
Cc: Jiles, Jordana
Subject: RE: North Pole Refinery - Flint Hills

I sent the case analysis to both Meg and Andy (as acting) in the same message on 11/13 so his claim that he did not receive it can be refuted by indisputable evidence as I kept a copy of the email message. You were CC'd.

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Scott Downey, Manager  
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**From:** Jiles, Jordana  
**Sent:** Tuesday, December 03, 2013 1:05 PM  
**To:** Downey, Scott  
**Subject:** FW: North Pole Refinery - Flint Hills

I was clearing out my in box and saw this email again. I'm not sure if Cheryl already forwarded this to you....

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**From:** Williams, Cheryl B.  
**Sent:** Friday, November 22, 2013 4:39 PM  
**To:** Jiles, Jordana  
**Subject:** RE: North Pole Refinery - Flint Hills

ah...that's it....the acting problem. glad to know it's not "our" problem.....I'll let Scott know that Meg may want to discuss process with her staff....

Scott....by including you in this e-mail..I'm letting you know :)

This came up because after I sent the referral to you I sent the facility's 3007 response to Andy assuming that he would get the referral through Meg.

I just got a message from Andy that he had reviewed the facility response and the next step, if we want to take a case would be a case analysis....

anywho...

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**From:** Jiles, Jordana  
**Sent:** Friday, November 22, 2013 4:30 PM  
**To:** Williams, Cheryl B.  
**Subject:** RE: North Pole Refinery - Flint Hills

Scott mentioned sending it to ORC -- I checked with Scott the day you emailed it to ensure I wasn't missing a step since I couldn't remember if I should forward the printed/signed copy to ORC. Scott said he'd forward it. And I think he mentioned sending it to someone who was acting for Meg -- but I could be remembering the last bit incorrectly....

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**From:** Williams, Cheryl B.  
**Sent:** Friday, November 22, 2013 4:27 PM  
**To:** Jiles, Jordana  
**Subject:** RE: North Pole Refinery - Flint Hills

great! thanks!

apparently my attorney didn't get a copy. so we will need to work out that glitch. I think that Scott is suppose to e-mail to Meg for an attorney assignment (doesn't really need to be the signed version) may not have happened this time as

Andy hadn't received it yet.  
Oh well...onward and upward.

have a great weekend!

cheryl

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**From:** Jiles, Jordana  
**Sent:** Friday, November 22, 2013 4:25 PM  
**To:** Williams, Cheryl B.  
**Subject:** RE: North Pole Refinery - Flint Hills

Good afternoon Cheryl!  
I received it and made a copy for the file after Scott signed it; then I placed it in the to-be-filed in box.  
Jo

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**From:** Williams, Cheryl B.  
**Sent:** Friday, November 22, 2013 4:23 PM  
**To:** Jiles, Jordana  
**Subject:** North Pole Refinery - Flint Hills

I'm just following up with you to make sure that you got my Referral to ORC/NRR/SNC determination a couple of weeks ago.

If you did not please be sure to have Scott print it out mark the box verifying that it is a SNC and sign it.

You can keep a copy if you need. The original will eventually get filed so it can go in my in-box if you like.

thanks  
cheryl